

CONFIDENTIAL

~~SECRET~~

*Approved -
Logistics
General*

Office of Logistics/Supply Division

Record of Requisition Encumbrances -
Administrative Stock Account

As of July 31, 1955

6/6806-20-

Allotment	Printed Forms -06	Supplies -08	Equipment -09	Total -06, -08, -09
1st quarter				
Encumbrances	<u>1,516.00</u>	<u>56,533.65</u>	<u>150,677.72</u>	<u>208,726.37</u>
Balances	<u> </u>	<u> </u>	<u> </u>	<u> </u>

25X1



~~SECRET~~

CONFIDENTIAL

CONFIDENTIAL

~~SECRET~~

Office of Logistics/Supply Division

Record of Requisition Encumbrances -
General Operational Stock Account

As of July 31, 1955

6/6807-10

25X1

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Communications	2,634.65		2,634.65
EE	999.01		999.01
<div style="border: 1px solid black; width: 50px; height: 15px; display: inline-block;"></div>	14.00	10,112.56	10,126.56
FE	42,414.18		42,414.18
FI	577.90		577.90
NEA	10,438.03		10,438.03
SE	25,299.47		25,299.47
SMS		100,925.27	100,925.27
SR	1,586.97		1,586.97
TSS	22,379.48	7,233.82	29,613.30
WE	1,047.40		1,047.40
WH	150.44		150.44
Total - Activities	<u>107,541.53</u>	<u>118,271.65</u>	<u>225,813.18</u>

~~SECRET~~

CONFIDENTIAL

CONFIDENTIAL

~~SECRET~~

Page 2

Office of Logistics/Supply Division

Record of Requisition Encumbrances -
General Operational Stock Account

As of July 31, 1955

G/6807-10

25X1

Working Funds

WF Memo 7-8-55	100,000.00
WF Memo 7-6-55	50,000.00
WF Memo 7-6-55	<u>50,000.00</u>
Total Working Funds	<u><u>200,000.00</u></u>

Allotment

Encumbrances - Activities	225,813.18
- Working Funds	<u>200,000.00</u>

Balance

~~SECRET~~

CONFIDENTIAL

CONFIDENTIAL

~~SECRET~~

Office of Logistics/ Supply Division

Record of Requisition Encumbrances -
Communication Operational Account

As of July 31, 1955

6/6895-10

25X1

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Communications	24,804.44	70,925.69	95,730.13
<input type="checkbox"/>	6.00		6.00
FE	36,510.24		36,510.24
NEA	400.60		400.60
SE	65.42		65.42
SMS		50,746.36	50,746.36
TSS	55.43		55.43
WF	141.52		141.52
WH	32.65		32.65
Grand Total 6/6895-10	<u>62,016.30</u>	<u>121,672.05</u>	<u>183,688.35</u>

Allotment

Encumbrance

183,688.35

Balance

CONFIDENTIAL

CONFIDENTIAL

~~SECRET~~

Office of Logistics/Supply Division

Record of Requisition Encumbrances -
Medical Operational Account

As of July 31, 1955

6/6897-10

<u>Activity</u>	<u>Direct Purchases</u>	<u>Stock Procurements</u>	<u>Total</u>
Medical		11,274.16	11,274.16
TSS	2.52		2.52
Grand Total 6/6897-10	2.52	11,274.16	11,276.68

Allotment

Encumbrance

11,276.68

Balance

~~SECRET~~